

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
NORTH LILY MINING COMPANY

PROJECT NAME
NORTH LILY - TINTIC PROJECT

PROJECT ID
M230007

DUE DATE
10/30/1998

AMOUNT DUE
\$ 750.00

AMOUNT PAID
750

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

MAR 03 1999

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210

PO BOX 145801

SALT LAKE CITY UT 84114-5801

Change of Address	
Contact	
Address	
State	Zip
Phone	

Please make check payable to:

Division of Oil, Gas and Mining

0001